



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO24638

Purchase Order Date 6/18/2014

PO Print Date 6/20/2014

Page Number 1 of 2

Order From : VU-AER001
AERO PRODUCTS COMPONENT SERVICES INC.
551 NORTH 40TH STREET

SHOW LOW, AZ 85901
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 928-537-1000

Ship To Contact
Ship To Phone

Ship Via FedEx PI collect
Ship Acct

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AE85789H	Plug Assembly	6/25/2014 No 6/25/2014		5.00 Each	\$70.00	\$350.00
Line Total:							\$350.00
2	AE85668H	FITTING	6/25/2014 No 6/25/2014		6.00 Each	\$50.00	\$300.00
Line Total:							\$300.00
3	AE70949M	FITTING	6/25/2014 No 6/25/2014		6.00 Each	\$25.00	\$150.00
Line Total:							\$150.00

Note:

6/18/2014



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4	AE25655M	NIPPLE	6/25/2014 No 6/25/2014	3.00 Each	\$35.00	\$105.00
Line Total:						\$105.00
5	AE89384H	FRANGIBLE	6/25/2014 No 6/25/2014	1.00 Each	\$50.00	\$50.00
Line Total:						\$50.00
6	71401-45		6/25/2014 No 6/25/2014	0.00 Each	\$0.00	\$0.00
Line Total:						\$0.00
PO Total:						\$955.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 6/18/2014

Receiving Report

Date: 12/4/19

Batch No: 1129508

Supplier: ALRO Print

Dart P/O: 24638

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

Aero Products Component Services, Inc.
CERTIFICATE OF CONFORMITY

No: 132503

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Customer PO	Ship Date	Airway Bill Number
PO24638	6/18/2014	5790 8082 8801

Part No.	Description	Cond	Qty	S/L	Control #	Cert No	PO Number
AE25655M	FITTING	NS	3	1	75432-103		

We certify that the material/item covered by the above listed invoice are in new, unused condition as determined by a visual inspection. Any determination as to the airworthiness of this material is the responsibility of the installer. Seller makes no claims to possess traceability information to a FAA approved source of manufacturer or supply. Purchaser warrants and guarantees to seller by acceptance of this material/items they understand this material to be new surplus and supplied without source documentation.

AERO PRODUCTS COMPONENT SERVICES INC.

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Customer PO	Ship Date	Airway Bill Number
PO24638	6/18/2014	5790 8082 8801

Part No.	Description	Cond	Qty	S/L	Control #	Cert No	PO Number
AE70949M	CONNECTOR	NS	6	1	75203-50		

We certify that the material/item covered by the above listed invoice are in new, unused condition as determined by a visual inspection. Any determination as to the airworthiness of this material is the responsibility of the installer. Seller makes no claims to possess traceability information to a FAA approved source of manufacturer or supply. Purchaser warrants and guarantees to seller by acceptance of this material/items they understand this material to be new surplus and supplied without source documentation.

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Aero Products Component Services, Inc.

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PO24638	6/18/2014	5790 8082 8801

Part No.	Description	Cond	Qty	S/L	Control #	Cert No	PO Number
AE85668H	FITTING	NS	6	1	75432-86		

We certify that the material/item covered by the above listed invoice are in new, unused condition as determined by a visual inspection. Any determination as to the airworthiness of this material is the responsibility of the installer. Seller makes no claims to possess traceability information to a FAA approved source of manufacturer or supply. Purchaser warrants and guarantees to seller by acceptance of this material/items they understand this material to be new surplus and supplied without source documentation.

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Customer PO	Ship Date	Airway Bill Number
PO24638	6/18/2014	5790 8082 8801

Part No.	Description	Cond	Qty	S/L	Control #	Cert No	PO Number
AE85789H	COUPLING	NS	5	2	75432-81		

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PO24638	6/18/2014	5790 8082 8801

Part No.	Description	Cond	Qty	S/L	Control #	Cert No	PO Number
AE89384H	FITTING	NS	1	1	75203-37		

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